



Trainor Ag Products LLC
 5380 State Route 146 E
 Anna, IL 62906
 USA

Sales Draft Invoice

James Petzoldt
706 Farm Rd
Jackson, MO 63755

Draft Invoice Number RD 11427
Salesperson Code JJ
Customer C2232
Document Date 3/23/26
Due Date 10/1/26
Payment Terms 15th Day of Next Month

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Description	Location	Quantity	Unit of Measure	Unit Price	Amount (USD)
Shipment No. S-SHPT111606: SO 9591 Pd					
Integra 6410 VT2PRO 10.00UN ZMC607A5U	ROUGH D	10.00	Unit	248.12	2,481.20
Armor 1575 20.00UN RQ21055V	ROUGH D	20.00	Unit	260.00	5,200.00
Nashville 2547E 200.00UN L2M-833 UNTREATED	ROUGH D	200.00	Unit	40.24	8,048.00
Merschman Center Flow Box 5.00EA 2026 BEAN BOX	ROUGH D	5.00	Each	1.00	5.00
Dallas 2348E 120.00UN 2PA-782 UNTREATED	ROUGH D	120.00	Unit	40.24	4,828.80
Merschman Center Flow Box 3.00EA 2026 BEAN BOX	ROUGH D	3.00	Each	1.00	3.00
Denver 2442E 160.00UN 34G-157.40U BX UNTREATED	ROUGH D	160.00	Unit	40.24	6,438.40
Merschman Center Flow Box 4.00EA 2026 BEAN BOX	ROUGH D	4.00	Each	1.00	4.00
Prepay - Justin Petzoldt	ANNA	26,996.40	Each	-1.00	-26,996.40

Subtotal 12.00
 Sales Tax Amount 0.00
Total (USD) 12.00

Prepaid